



Bob Ortiz <rortiz4368@gmail.com>

Answer to your black, white, or gray question

2 messages

Ortiz, Robert, DOH <Robert.Ortiz1@state.nm.us>
To: Vigil, Alfredo, DOH <Alfredo.Vigil@state.nm.us>

Tue, Aug 11, 2009 at 7:49 PM

Dr, Vigil,

Thank you for your time today.

Below is one of the pertinent CFR citations to answer your question and below that is an e-mail from Director Mulligan that shows intent. Please add it to my documentation.

Bob Ortiz

OFFICE OF MANAGEMENT AND BUDGET**2 CFR Part 225****Cost Principles for State, Local, and Indian Tribal Governments****C. Basic Guidelines****3. Allocable costs**

c. Any cost allocable to a particular Federal award or cost objective under the principles provided for in 2 CFR part 225 may not be charged to other Federal awards to overcome fund deficiencies, to avoid restrictions imposed by law or terms of the Federal awards, or for other reasons.

From: Mulligan, Michael, DOH
Sent: Tue 8/11/2009 2:47 PM
To: Ortiz, Robert, DOH
Subject: RE: JE R000805876

Bob,

I am merely proposing that the expenditures posted in SHARE to the FFY08 WIC Food Grant be reduced to the level consistent with the NOGA.

If not by reversing JE 0000906534, how do you propose to remedy the fact that the FFY08 WIC Food Grant is over-expended as a result of that JE by \$1.4 million? How do you explain the over-expenditure of this award by posting that

JE ?

Michael J. Mulligan

New Mexico Department of Health

Administrative Services Division

1190 St. Francis Drive, 3rd Floor

Santa Fe, New Mexico 87502

From: Ortiz, Robert, DOH
Sent: Tuesday, August 11, 2009 11:26 AM
To: Mulligan, Michael, DOH
Subject: JE R000805876

Mike,

Yvonne Salazar came by asking for the backup documentation for JE R000805876. I informed her there is no legitimate backup documentation to support reversing JE#0000906534. As you will recall JE#0000906534 correctly moved WIC Food FFY08 costs off of WIC Food FFY09. This was a well documented JE and both the Program Office and GMB stand behind it.

The expenses that we moved to WIC Food FY08 were claimed on the financials submitted to USDA in Feb 09.

I would hope that you are not proposing that we claim those expenses again in WIC Food FFY09?

Bob Ortiz

Deputy Director

Administrative Services Division

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Life isn't about waiting for the storm to pass...
It's about learning to dance in the rain. AR

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Bob Ortiz <rortiz4388@gmail.com>

Wed, Oct 5, 2011 at 6:09 PM

To: lluceropi@q.com

Mr. Lucero

This is my response to Mr Mulligan's claim that the costs needed to be moved because we would overrun FFY2008. The CFR citing is pretty clear. I provided this to Secretary Vigil after he asked if the matter could be gray.

I will provide you a different e-mail that covers my response to Mr Mulligan's email.

Bob Ortiz

[Quoted text hidden]